

INVOICE

Seller:
Business ID: 5520758-6
Arctic Valley Telecommunications Oy
Keskuskatu 4
96100 Arctic Valley

Buyer:
Business ID: 0548162-4
PolarGate Opy
Keskuskatu 24 D
96100 Arctic Valley

VAT number: FI05481624

Invoice date: 14.2.2024
Invoice No.: 25
Customer No.: 7

Payable: 67,96 euro
Due date: 28.2.2024
Recipient name: Arctic Valley Telecommunications Oy
IBAN: FI68 9920 2201 3661 47
BIC: NETBFI99
Reference number: 9 68500 10212

Payment status: Outstanding

Delay information: Viivästyskorko 8,00%
Delay penalty interest: 8,00 %
Payment terms: 14 päivää netto
Due date: 28.2.2024

Messages
Telecommunications payment for February

Description	Product code	Quantity delivered	Vat excluded unit price and amount	Vat amount	Total
Broadband - Basic net	IN01	1,00 pcs	24,90 / pcs => 24,90	5,98 (24,00 %)	30,88

Description	Product code	Quantity delivered	Vat excluded unit price and amount	Vat amount	Total
Phone - FastTalker	PH02	1,00 pcs	29,90 / pcs => 29,90	7,18 (24,00 %)	37,08

Vat specification:
Vat excluded: 54,80 euro
Vat: 13,16 euro
Vat 24,00 % : 13,16 euro (54,80 euro)

INVOICE TOTAL: 67,96 euro

Virtual bank bar code:
46899202201366147000067960000000000096850010212240228

Delivery address **Delivery date**
PolarGate Opy 14.2.2024
Keskuskatu 24 D **Delivery method**
96100 Arctic Valley Viedään
 Delivery terms
 Vapaasti toimittajalla

Arctic Valley Telecommunications Oy	Web address: http://	Home town: Arctic Valley VAT number: FI55207586 Alv.Rek EDI-code: 003755207586 FI68 9920 2201 3661 47 / NETBFI99
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